

**DELAWARE CORRECTIONAL CENTER**  
**SUPPORT SERVICES OFFICE**  
**MEMORANDUM**

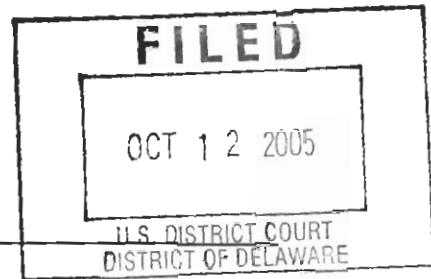
08-98

TO: William Hammons SBI#: 160139

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: October 5, 2005



Attached are copies of your inmate account statement for the months of  
April 1, 2005 to September 30, 2005.

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>April</u>	<u>3.73</u>
<u>May</u>	<u>2.54</u>
<u>June</u>	<u>.47</u>
<u>July</u>	<u>0</u>
<u>Aug</u>	<u>0</u>
<u>Sept</u>	<u>0</u>

Average daily balances/6 months: 1.15

Attachments

CC: File

Stacy Shane  
10/15/05

Notary public  
Shane  
10/16/05

Date Printed: 10/5/2005

**Individual Statement**

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**For Month of April 2005**

SBI 00166139	Last Name Hammons	First Name William	MI Sufix	Beg Mth Balance:	\$0.70
Current Location: 21		Comments: QOLA			

Trans Type	Date	Deposit or Withdrawal Amount	Non-Medical Hold	Balance	Trans #	MO # or Ck #	Pay To	SourceName
Mail	4/6/2005	\$15.00	\$0.00	\$0.00	\$15.70	90663	5392957517	UNK
Canteen	4/12/2005	(\$14.96)	\$0.00	\$0.00	\$0.74	92616		

Ending Mth Balance:

\$0.74

10-2005

Date Printed: 10/5/2005

**Individual Statement**

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**For Month of May 2005**

SBI 00166139	Last Name Hammons	First Name William	MI W	Suffix	Beg Mth Balance:	\$0.74			
Comments: QOL4									
Trans Type	Date	Deposit or Withdrawal Amount	Non-Medical Hold	Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Pay-To	5/5/2005	\$0.00	\$0.00	\$0.00	\$0.74	103269		DSTI/POSTAGE	
Pay-To	5/5/2005	\$0.00	\$0.00	(\$4.75)	\$0.74	103657		DSTI/POSTAGE	
Pay-To	5/5/2005	\$0.00	\$0.00	(\$4.75)	\$0.74	103658		DSTI/POSTAGE	
Pay-To	5/13/2005	(\$0.74)	\$0.00	(\$4.01)	\$0.00	107201		DSTI/POSTAGE	
Mail	5/25/2005	\$10.00	\$0.00	\$0.00	\$10.00	111375	84846671564	C TIBBETT	
Pay-To	5/25/2005	\$0.00	\$0.00	(\$0.37)	\$10.00	111552		DSTI/POSTAGE	
Pay-To	5/25/2005	\$0.00	\$0.00	(\$0.60)	\$10.00	111602		DSTI/POSTAGE	
Pay-To	5/25/2005	\$0.00	\$0.00	(\$0.60)	\$10.00	111603		DSTI/POSTAGE	
Ending Mth Balance:						\$10.00			

Date Printed: 10/5/2005

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**Individual Statement****For Month of June 2005**

SBI 00166139	Last Name Hammons	First Name William	MI Comments: QOL4	Beg Mth Balance:  \$10.00
Current Location: 21				

Trans Type	Date	Amount	Deposit or Withdrawal	Non-Medical Hold	Medical Hold	Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Pay-To	6/3/2005	(\$0.37)	\$0.00	\$0.00			\$9.63	115862		DST/POSTAGE	
Pay-To	6/3/2005	(\$4.75)	\$0.00	\$0.00			\$4.88	115897		DST/POSTAGE	
Pay-To	6/3/2005	(\$4.01)	\$0.00	\$0.00			\$0.87	115896		DST/POSTAGE	
Pay-To	6/3/2005	(\$0.27)	\$0.00	(\$0.33)			\$0.60	115919		DST/POSTAGE	
Pay-To	6/3/2005	(\$0.60)	\$0.00	\$0.00			\$0.00	115918		DST/POSTAGE	
Pay-To	6/20/2005	\$0.00	\$0.00	(\$0.83)			\$0.00	122099		DST/POSTAGE	
Pay-To	6/20/2005	\$0.00	\$0.00	(\$0.83)			\$0.00	122100		DST/POSTAGE	
			Ending Mth Balance:				\$0.00				

Date Printed: 10/5/2005

**Individual Statement**

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**For Month of July 2005**

SBI 00166139	Last Name Hammons	First Name William	MI Suffix	Beg Mth Balance:	\$0.00		
Current Location: 2-1	Comments: QOL4						
Trans Type Supplies-MailP	Date 7/20/2005	Deposit or Withdrawal Amount \$0.00	Non-Medical Hold Medical Hold \$0.00	Balance (\$3.73)	Trans # 134143	MO # or Ck # 9/6/04	PayTo SourceName
				Ending Mth Balance:	\$0.00		

Date Printed: 10/5/2005

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**Individual Statement****For Month of August 2005**

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00166139	Hammons	William				
Current Location:	21				Comments: QOL4	

Trans Type	Date	Deposit or Withdrawal Amount	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP	8/9/2005	\$0.00	\$0.00	(\$3.68)	\$0.00	142839	10/4/04	

Ending Mth Balance:

\$0.00

Date Printed: 10/5/2005

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**Individual Statement****For Month of September 2005**

SBI 00166139	Last Name Hammons	First Name William	MI W	Suffix	Beg Mth Balance:	\$0.00				
Current Location:	21	Comments: QOL4								
Trans Type	Date 9/15/2005	Amount \$0.00	Deposit or Withdrawal Supplies-MailP	Medical Hold \$0.00	Non-Medical Hold (\$3.81)	Balance \$0.00	Trans # 158683	MO # or Ck #	PayTo 11/1/04 POSTAGE	SourceName SUPPLIES

Ending Mth Balance:

\$0.00